

COD2009-09506

REQUEST FOR SERVICE

REU

CSD

Date: 11/17/2009 11:22:19

CEO NAME #: Raquel Utley

CEO BADGE #: 4476

Violation Address: **2951 E LA PALMA AVE**Zone: **SP 94-1**Q/S: **132**APN #: **34438106**

Complainant Name: CEO UTLEY

Home Phone:

Complainant Addr:

Work Phone:

Occupant Name:

Phone:

Owner's Name:

Phone:

Owner's Addr:

DL:

DOB:

NATURE OF COMPLAINT:

Violation Type	Date	Violation Code	Units	Sq. Ft.	T/O
Other	11/17/2009	o085 Industrial/Commercial IDC	1		Other

Description: Annual NPDES Inspection

POSSIBLE COMPLAINTS:

<input type="checkbox"/> LAND MAINT. (Z055)	<input type="checkbox"/> LAND USE (Z060)	<input type="checkbox"/> BROKEN WINDOW (N040)
<input type="checkbox"/> INOP. (N030)	<input type="checkbox"/> R/W (N015)	<input type="checkbox"/> DISCARDED FURNITURE (N045)
<input type="checkbox"/> GRAFFITI (G04)	<input type="checkbox"/> X-MAS(O099)	<input type="checkbox"/> UNSIGHTLY FENCE (N044)
<input type="checkbox"/> T/C (N035)	<input type="checkbox"/> PAINT (N075)	<input type="checkbox"/> DOG DEFECATION (N050)

Case Notes:

OFFICER: _____

COD2009-09506

CSD

REVIEWED BY: _____

DATE COMPLIED: 12/1/2009

DATE REVIEWED: _____

QUESTIONNAIRE: YES OR NO



Case Activity Listing
Case #: COD2009-09506

4/4/2016
8:05:08AM

Activity	Description	Date 1	Date 2	Date 3	Hold	Disp	Assigned To	Done By	Updated By	Notes
CODR000	Senior/Supervisor Review	12/1/2009	12/8/2009	12/1/2009	None	COMP	REU	MDL	12/1/2009 MDL	
CODA010	Complaint Received			11/17/2009	None		REU	REU	11/17/2009 REU	
CODI010	Courtesy Inspection	11/17/2009	11/17/2009	11/17/2009	None	COMP	REU	REU	11/18/2009 REU	<p>At the time of inspection, I observed the trash can lids were open. Mr. Cecil indicated he keeps the lids closed as much as practicable. It is recommended the waste dumpster be covered at all times to protect waste from being discharged due to winds/rain to reduce potential for pollutants to be mobilized in storm water discharge.</p> <p>Observed dirt, dust, and leaves accumulated under the rear covered storage area. Also, observed small amounts of sediment in the swale in the rear yard area. Recommended an increase sweeping regime for the area to reduce potential pollutant sources.</p> <p>Based on conversation with the site representative and observations at time of inspection, aside from the above items, BMPs currently in place appear effective and good housekeeping BMPs appeared implemented. Facility is kept clean and well maintained.</p> <p>The inspection revealed no evidence of illegal discharge.</p> <p>Photos taken. Courtesy Notice of BMP Recommendations mailed to Production Manager, Mitch Cecil.</p>



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4/4/2016
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Activity	Description	Date 1	Date 2	Date 3	Hold	Disp	Assigned To	Done By	Updated By	Notes
CODA020	(F) Print Complaint			11/17/2009	None	DONE	REU	REU	11/17/2009 REU	
CODI9998	Initial Assigned Officer			11/17/2009	None		REU	REU	11/17/2009 REU	
CODA100	Complied/Case Closed			12/1/2009	None			MDL	12/1/2009 MDL	
CODA100	Complied/Case Closed			12/1/2009	None		REU	MDL	12/1/2009 MDL	
CODD130	Officer Assistance			11/17/2009	None	OA	XMD	XMD	11/17/2009 XMD	
CODM999	Attached Document			11/17/2009	None		REU	REU	11/17/2009 REU	
CODA020	(F) Print Complaint			4/4/2016	None	DONE		JEE	4/4/2016 JEE	reprint for records request